

ILLINOIS GAS COMPANY**ICC Docket 04-xxxx**

Section 285.2015 Schedule B-2.1

Historical Test Year

12 Months Ended December 31, 2003

PLANT IN SERVICE ADJUSTMENT TO RATE BASE

Lori A. Uhl, Assitant Treasure & Comptroller

618-395-8588

Line No.	Account Number	Description	Per Books	Acquisitions	Disposals	Adjusted
	(a)	(b)	(c)	(d)	(e)	(f)
1		Adjustments were made to Plant in Service based on actual 1st quarter 2004 acquisitions and disposals. Asset Keeper				
2		reports detailing these adjustments are marked as WPB21a additions and WPB21b disposals.				
3						
4						
5	301000	Organization Costs	12,786	-	-	12,786
6	374000	Dist Land/Land Rights	42,512	-	-	42,512
7	375000	Dist Structures/Improvements	16,200	-	-	16,200
8	376000	Distribution Mains	6,784,806	23,334	-	6,808,140
9	378000	Dist Meas/Regulating Eq	463,267	13,292	-	476,559
10	379000	Dist Meas/Reg Eq-City Gate	79,274	-	-	79,274
11	380000	Distribution Services	4,741,148	25,846	-	4,766,994
12	381000	Distribution Meters	638,858	-	-	638,858
13	383000	Distribution House Regulators	166,364	-	-	166,364
14	384000	Dist House Reg Installations	195,233	259	-	195,492
15	385000	Dist-Comm/Indust Meas/Reg	377,123	1,378	-	378,501
16	387000	Dist-Other Equipment	123,018	-	-	123,018
17	389000	Land/Land Rights	-	-	-	-
18	390000	Structure/Improvements	54,957	-	-	54,957
19	391000	Office Furniture/Equip	404,913	-	-	404,913
20	392000	Transportation Equip	479,585	53,869	(22,919)	510,535
21	393000	Stores Equipment	6,206	-	-	6,206
22	394000	Tools, Shop, Garage Equip	186,957	-	-	186,957
23	396000	Power Operated Equip	492,586	42,840	(36,072)	499,355
24	397000	Communication Equip	55,794	-	-	55,794
25		Totals	15,321,587	160,819	(58,991)	15,423,416